

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T606229486
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$30.00
TOTAL DUE \$30.00

DESCRIPTION / MEMO	AMOUNT
(34276542) Ramji Singh - 3:00 hrs @ \$10.00/hr - 07/24/2023 - 07/30/2023	30.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$30.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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